



FEDLINK VENDOR UPDATE

New Library of Congress Financial System Will Affect Fall Payment Processing

The Library of Congress (LC) will implement a new financial management systems this fall. During its installation and data conversion efforts, LC anticipates a 30-45 day period when FEDLINK (and other LC service units) will not be able to process or disburse vendor payments through the LC central payment system. The current time line indicates this period will begin on or about September 24, 2004 and last through mid-November.

FEDLINK will process all current and prior year vendor invoices submitted by September 10, 2004. To reduce delays, vendors should review any unpaid invoices with valid delivery orders that they have in-house and submit them to the FEDLINK Fiscal Office/Accounts Payable Section for payment processing as soon as possible. (Please allow extra time for mail delivery to LC because of increased screening.)

Vendors with questions or concerns about invoice processing, should contact Mary Wilson, head of FEDLINK's Account Payable Section, at (202) 707-4970.
